

Amendments To Claims:

This listing of claims will replace all prior versions, and listings, of claims in the application:

Listing of Claims:

1. (previously presented) A method for enabling a review of individual account statements assembled for batch printing, comprising:

preventing the batch printing until the individual account statements are approved and released for printing;

retrieving an account statement from the individual account statements;

releasing the account statement when the account statement is associated with a flag indicating that a review is not required;

automatically detecting when the account statement is erroneous, wherein the erroneous account statement includes at least one of erroneous data and missing data and, wherein the erroneous account statement is added to an account statement cache;

presenting the account statement cache to a user by way of a graphical user interface, wherein the graphical user interface includes a quality review tab and a print status tab;

receiving, from the user, a selection of at least one of: the quality review tab and the print status tab;

displaying a first subset of the account statement cache within the quality review tab when the user selects the quality review tab, wherein the quality review tab displays at least one of: an account number, a statement date, a statement generation date, a recipient name, and a statement type indicator corresponding to each of the selected account statements;

displaying a second subset of the account statement cache within the print status tab when the user selects the print status tab, wherein the print status tab displays at least one of: an account number, a statement date, a statement generation date, a recipient name, and a statement type indicator corresponding to each of the individual account statements that have been released for printing;

receiving, from the user, a selection of the account statement from the quality review tab;

receiving, from the user, one of an approval of the account statement, a rejection of the account statement, a correction of the account statement, a request for regeneration of the account statement, and a request to delete the account statement;

removing the account statement from the quality review tab;
adding the account statement to the print status tab;
releasing the account statement for printing; and,
removing the account statement from the print status tab.

2. (original) The method of claim 1, further comprising:
enabling the batch printing only after all the individual account statements are approved and released for printing.
3. (original) The method of claim 2, further comprising:
generating a report corresponding to the batch printing.
4. (previously presented) The method of claim 3, further comprising:
approving and releasing any of the individual account statements that are not selected for review.

Claim 5 (canceled)

6. (previously presented) The method of claim 4 , further comprising:
receiving the correction to the account statement from the user, the correction including at least one of a change of a value appearing on the account statement and a change of a layout of the account statement.
7. (previously presented) The method of claim 6, further comprising:
receiving the change of the value appearing on the account statement, wherein the value is not changed in a financial database from which the individual account statements are generated; and
requiring a regeneration of the account statement in response to the change in the value.

8. (previously presented) The method of claim 7, further comprising:
receiving the change of the layout from the user, wherein the layout of the account statement is changed and regeneration of the account statement is not required.
9. (previously presented) The method of claim 8, further comprising:
receiving the approval of the account statement from the user;
receiving a release from the user for printing the account statement; and
printing all the individual account statements when there are no further individual account statements selected for review.
10. (previously presented) The method of claim 9, further comprising:
receiving the approval of the account statement from the user, wherein a release from the user for printing the account statement is not received; and
placing the approved account statement in the directory for review.
11. (previously presented) The method of claim 10, further comprising:
receiving an unapproval of the approved account statement from a second user; and
preventing the batch printing of all the individual account statements until an approval of the unapproved account statement is received.
12. (previously presented) The method of claim 11, further comprising:
receiving the request for regenerating the account statement;
receiving new data for the account statement from a financial database; and
regenerating the account statement using the new data, wherein remaining individual account statements are not regenerated due to regeneration of the account statement.
13. (previously presented) The method of claim 12, further comprising:
receiving the request to purge the account statement; and
removing only the purged account statement from the batch printing.

14. (previously presented) The method of claim 13, further comprising:
receiving a request from the user to print only the account statement on a local printer;
and

locally printing the account statement without printing all the individual account statements.

15. (previously presented) The method of claim 14, further comprising:
generating a report corresponding to the batch printing of the individual account statements, the report comprising at least one of: a number of the individual account statements selected for quality review, a number of the individual account statements printed in the batch printing, a financial amount corresponding to changes made in the individual account statements, and a number of errors in the individual account statements.

16. (previously presented) The method of claim 15, said individual account statements comprising individual credit card account statements.

17. (previously presented) A computer-readable medium encoded with processing instructions for implementing a method, performed by a computer, the method comprising:
generating a directory of individual account statements designated for batch printing;
retrieving an account statement from the individual account statements;
releasing the account statement when the account statement is associated with a flag indicating that no action is required by a user;

automatically detecting when the account statement is erroneous, wherein the erroneous account statement includes at least one of erroneous data and missing data and, wherein the erroneous account statement is added to an account statement cache;

presenting the account statement cache to a user by way of a graphical user interface, wherein the graphical user interface includes a quality review tab and a print status tab;

receiving, from the user, a selection of at least one of: the quality review tab and the print status tab;

displaying a first subset of the account statement cache within the quality review tab when the user selects the quality review tab, wherein the quality review tab displays at least one

of: an account number, a statement date, a statement generation date, a recipient name, and a statement type indicator corresponding to each of the selected account statements;

displaying a second subset of the account statement cache within the print status tab when the user selects the print status tab, wherein the print status tab displays at least one of: an account number, a statement date, a statement generation date, a recipient name, and a statement type indicator corresponding to each of the individual account statements that have been released for printing;

receiving, from the user, a selection of the account statement from the quality review tab;

displaying the account statement selected by the user; and

enabling the user to enter any of: an approval of the selected account statement, a rejection of the selected account statement, a correction of the selected account statement, a request for regeneration of the selected account statement, a request to purge the selected account statement, and a release of the selected account statement for printing;

removing the account statement from the quality review tab;

adding the account statement to the print status tab;

releasing the account statement for printing; and,

removing the account statement from the print status tab.

18-20 (cancelled).